

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Red Lodge Public Schools - 05-0056  
Amy Russell  
P.O. Box 1090  
Red Lodge MT 59068

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$5,232.26	\$1,349.55	\$0.00	\$0.00	\$0.00	\$0.00	\$6,581.81
<b>Sponsor Total:</b>	<u>\$5,232.26</u>	<u>\$1,349.55</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,581.81</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Winifred K-12 Schools - 14-0291  
Cherry Arthur  
Box 109  
Winifred MT 59489

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$2,203.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,203.28
<b>Sponsor Total:</b>	<u>\$2,203.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,203.28</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

St Matthews School - 15-9196  
Stephanie Hammett  
602 S. Main Street  
Kalispell MT 59901

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$925.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.64
<b>Sponsor Total:</b>	<u>\$925.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$925.64</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Hall Elementary - 20-0418M  
Teresa Kielley  
109 W. Main St.  
Hall MT 59837

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$0.00	\$0.00	\$0.00	\$82.80	\$0.00	\$0.00	\$82.80
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$82.80</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$82.80</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Arlee Elementary - 24-0474  
Karen Hunter  
72220 Fyant Street  
Arlee MT 59821

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$9,457.26	\$3,761.50	\$171.38	\$0.00	\$0.00	\$985.15	\$14,375.29
<b>Sponsor Total:</b>	<u>\$9,457.26</u>	<u>\$3,761.50</u>	<u>\$171.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$985.15</u>	<u>\$14,375.29</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

St Ignatius K-12 Schools - 24-0481  
Karen Belluomini  
P.O. Box 1540  
St. Ignatius MT 59865

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$11,458.30	\$5,144.80	\$625.66	\$0.00	\$0.00	\$1,250.08	\$18,478.84
<b>Sponsor Total:</b>	<u>\$11,458.30</u>	<u>\$5,144.80</u>	<u>\$625.66</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,250.08</u>	<u>\$18,478.84</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Vida Elementary - 29-0566M  
Jackie Becker  
PO Box 180  
Circle MT 59215

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$0.00	\$0.00	\$0.00	\$44.16	\$0.00	\$0.00	\$44.16
<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44.16</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44.16</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

St Regis K-12 Schools - 31-0582  
Dawn Palmer  
PO Box 280  
St. Regis MT 59866

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Nov-14</b> Revision	\$0.00	\$0.00	\$333.74	\$0.00	\$0.00	\$0.00	\$333.74
<b>Dec-14</b> Original Claim	\$4,625.18	\$2,090.24	\$315.70	\$0.00	\$0.00	\$451.89	\$7,483.01
<b>Sponsor Total:</b>	<u>\$4,625.18</u>	<u>\$2,090.24</u>	<u>\$649.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$451.89</u>	<u>\$7,816.75</u>



Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Youth Homes - 32-9660  
Jeff Morren  
PO Box 7616  
Missoula MT 59807

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$2,943.72	\$2,636.65	\$849.52	\$0.00	\$0.00	\$0.00	\$6,429.89
<b>Sponsor Total:</b>	<u>\$2,943.72</u>	<u>\$2,636.65</u>	<u>\$849.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6,429.89</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Dodson K-12 - 36-0648  
Dottie Simanton  
PO Box 278  
124 1st Ave W.  
Dodson MT 59524

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$2,508.92	\$751.57	\$15.58	\$0.00	\$0.00	\$0.00	\$3,276.07
<b>Sponsor Total:</b>	<u>\$2,508.92</u>	<u>\$751.57</u>	<u>\$15.58</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,276.07</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Fairview Elementary - 42-0750  
Jessica Nay  
Box 467  
Fairview MT 59221

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$2,971.68	\$364.78	\$0.00	\$0.00	\$0.00	\$0.00	\$3,336.46
<b>Sponsor Total:</b>	<u>\$2,971.68</u>	<u>\$364.78</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,336.46</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Frontier Elementary - 43-0774  
Verda Huber  
6996 Roy St  
Wolf Point MT 59201

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Sep-14</b> Revision	\$0.00	\$0.00	\$(112.34)	\$0.00	\$0.00	\$0.00	-\$112.34
<b>Dec-14</b> Original Claim	\$2,928.12	\$1,168.18	\$112.34	\$0.00	\$0.00	\$1,370.71	\$5,579.35
<b>Sponsor Total:</b>	<u>\$2,928.12</u>	<u>\$1,168.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,370.71</u>	<u>\$5,467.01</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Culbertson High School - 43-0778  
Nancy Mahan  
P.O. Box 459  
Culbertson MT 59218

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$3,755.10	\$1,159.08	\$0.00	\$0.00	\$0.00	\$0.00	\$4,914.18
<b>Sponsor Total:</b>	<u>\$3,755.10</u>	<u>\$1,159.08</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4,914.18</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Froid High School - 43-0787  
Michelle Long  
PO Box 218  
Froid MT 59226

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$1,696.70	\$449.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,146.44
<b>Sponsor Total:</b>	<u>\$1,696.70</u>	<u>\$449.74</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,146.44</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
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Butte Elementary - 47-0840  
Kurt Marthaller  
2801 Grand Ave  
Butte MT 59701

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$54,250.78	\$15,763.70	\$0.00	\$0.00	\$0.00	\$7,157.83	\$77,172.31
<b>Sponsor Total:</b>	<u>\$54,250.78</u>	<u>\$15,763.70</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,157.83</u>	<u>\$77,172.31</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Fairfield Elementary - 50-0890  
Wanda Sand  
P.O. Box 399  
Fairfield MT 59436

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$2,409.68	\$2,107.18	\$70.52	\$0.00	\$0.00	\$651.73	\$5,239.11
<b>Sponsor Total:</b>	<u>\$2,409.68</u>	<u>\$2,107.18</u>	<u>\$70.52</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$651.73</u>	<u>\$5,239.11</u>



Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Canyon Creek Elementary - 56-0969  
Brenda Hess  
3139 Duck Creek Road  
Billings MT 59101

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$2,723.96	\$702.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,426.20
<b>Sponsor Total:</b>	<u>\$2,723.96</u>	<u>\$702.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,426.20</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Broadview Elementary - 56-0978  
Debbie Badgett  
P.O.Box 147  
Broadview MT 59015

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Revision	\$24.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.30
<b>Sponsor Total:</b>	<u>\$24.30</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$24.30</u>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Trinity Lutheran School - 56-9245  
Denise Kennedy  
2802 Belvedere Ave  
Billings MT 59102

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$1,179.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,179.96
<b>Sponsor Total:</b>	<b>\$1,179.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,179.96</b>

Montana Office of Public Instruction  
Division of School Food and Nutrition Programs  
National School Lunch, School Breakfast and Special Milk

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Batch Number: 100276  
Process Date: 01/23/2015

Youth Dynamics Inc - 56-9994  
Cramen Craft  
P.O. Box 1088  
Boulder MT 59632

Payment Period	School Lunch 4550	School Breakfast Program 4550	After School Snack 4550	Special Milk 4550	State Match 3220	Fresh Fruit & Veg Pgm 4552	Payment Total
<b>Dec-14</b> Original Claim	\$3,978.00	\$3,110.04	\$1,190.64	\$0.00	\$0.00	\$0.00	\$8,278.68
<b>Sponsor Total:</b>	<u>\$3,978.00</u>	<u>\$3,110.04</u>	<u>\$1,190.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$8,278.68</u>

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---

Batch Number: 100276  
Process Date: 01/23/2015

<b>Total School Lunch</b>	<b>\$115,272.84</b>
<b>Total School Breakfast</b>	<b>\$40,559.25</b>
<b>Total After School Snack</b>	<b>\$3,572.74</b>
<b>Total Special Milk</b>	<b>\$126.96</b>
<b>Total FFVP</b>	<b>11,867.39</b>
<b>Total State Match</b>	<b>0.00</b>
<b>Total Reimbursement</b>	<b><u>\$171,399.18</u></b>